

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NICOLE PRICE

Debtor(s)

Case No. 09-39972

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2009.
- 2) The plan was confirmed on 01/13/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/12/2013.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$106,939.00.
- 10) Amount of unsecured claims discharged without payment: \$17,221.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,272.50
Less amount refunded to debtor	\$1,713.63

NET RECEIPTS: \$45,558.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,382.15
Other	\$354.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,236.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 FAST CASH	Unsecured	390.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	235.00	NA	NA	0.00	0.00
BRINKS HOME SECURITY	Unsecured	34.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,023.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	292.00	293.38	293.38	293.38	0.00
CASH NET	Unsecured	315.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	2,120.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	483.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	17,650.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	325.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	7,701.00	7,498.79	7,498.79	7,498.79	0.00
CITIFINANCIAL SERVICES INC	Secured	187,385.00	186,446.59	186,446.59	0.00	0.00
CITIFINANCIAL SERVICES INC	Secured	NA	5,781.80	5,781.80	5,781.80	0.00
CITY OF CHICAGO WATER DEPT	Secured	200.00	7.77	7.77	7.77	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	185.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	120.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,600.00	867.21	867.21	867.21	0.90
DELL FINANCIAL SERVICES LLC	Unsecured	2,009.54	2,009.54	2,009.54	2,009.54	0.00
DIRECTV	Unsecured	110.00	NA	NA	0.00	0.00
EASTSIDE LENDERS LLC	Unsecured	390.00	NA	NA	0.00	0.00
FAST & RELIABLE CASH	Unsecured	450.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	6,970.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,386.00	1,446.45	1,446.45	1,446.45	0.00
MARIN	Unsecured	1,435.00	NA	NA	0.00	0.00
MY CASH NOW	Unsecured	239.00	NA	NA	0.00	0.00
PAM AM PAYDAY LOAN	Unsecured	520.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	179.00	NA	NA	0.00	0.00
PLATINUM CASH	Unsecured	400.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	19,537.00	19,537.06	19,537.06	19,537.06	0.00
PRA RECEIVABLES MANAGEMENT	Secured	20,700.00	28,378.96	28,378.96	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	241.11	241.11	241.11	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANDPOINT CAPITAL	Unsecured	275.00	NA	NA	0.00	0.00
SPRINT	Unsecured	200.00	NA	NA	0.00	0.00
TRU GREEN CHEMLAWN	Unsecured	58.00	NA	NA	0.00	0.00
UNITED PAY DAY LOAN	Unsecured	390.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	1,328.00	1,298.65	1,298.65	1,298.65	0.00
WEB PAY DAY	Unsecured	375.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWK NATL BI	Unsecured	365.00	340.06	340.06	340.06	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$186,446.59	\$0.00	\$0.00
Mortgage Arrearage	\$5,781.80	\$5,781.80	\$0.00
Debt Secured by Vehicle	\$28,378.96	\$0.00	\$0.00
All Other Secured	\$874.98	\$874.98	\$0.90
TOTAL SECURED:	\$221,482.33	\$6,656.78	\$0.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,665.04	\$32,665.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,236.15</u>	
Disbursements to Creditors	<u>\$39,322.72</u>	
TOTAL DISBURSEMENTS :		<u>\$45,558.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.